<b>Work Orde</b> <i>May 26, 2010 1</i>													Page	1
	D4021-	5		A	Accept					Setup S	Start			
Revision ID:										5	Stop			
Item Name:	Blanking	Plate								_	жор			
Start Date:	5/26/10	Start Qty: 12	2.00			Cust Item I	D:							
Required Date:	5/31/10	Req'd Qty: 13	2.00			Customer:								
Reference:								_		- 6	74 4	1 (28)(1)21 61	PO 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Approvals:	Proces	s Plan:	Date:		Tooling:	Da	ıte:		j		Start			
	QC:		Date:_		SPC (Y/N):	Da	ate:			2	Stop			
Sequence ID/ Work Center II	D	Operation Description			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rejec Qty		eject umber	Insp. Stamp	
Draw Nbr	-	Revision Nbr												•
D4021		В												
100					0.00									
									根1	0-5-	96			
Waterjet		Mem	o		0.00									
FLOW CNC Waterj	et		s per dwg D4021									_	_	
304.062	>	Prog Dwg	Rev:									Ć	$\mathfrak{S}$	
		Debu	rr as required									9		

0.00

0.00

QC2- Inspect parts off machine FAI/FAIB

Memo

110

Quality Control

W/O:			WC	ORK ORDER CHAI	NGES		.,			
DATE	STEP	PRO	CEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
										٠
Part No	:	PAR #:	Fault Cate	gory:	NC	R: Yes	No <b>DQ</b>	A:	Date:	
Resolution:										
NCR:		\	WORK ORD	ER NON-CONFOR	MANCE	(NCR	)			·t
DATE	STEP	Description of NC		Corrective Action Section B			Verific	ation	Approval	Approval
DAIL	JILI	Section A	Initial Chief Eng	Action Description Chief Eng	on	Sign & Date	Secti		Chief Eng	QC Inspector
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					7- 1001					
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#### Work Order ID 59096

May 26, 2010 10:46:37 AM



Page 2

Item ID:

D4021-5

Accept



Setup Start

Stop



**Revision ID:** 

Item Name:

Blanking Plate

**Start Date:** 

Required Date: 5/31/10

5/26/10

**Start Oty: 12.00** 

Req'd Qty: 12.00



**Cust Item ID:** 

**Customer:** 

**Tool ID** 

Reference:

Approvals:

Process Plan: \_\_\_\_\_

QC:

Date:\_\_\_\_\_ Tooling:

Date:\_\_\_\_\_

SPC (Y/N):

Set Up/

**Run Hours** 

Date:

Run Start



Sequence ID/ Work Center ID

120

**Quality Control** 

**Operation Description** 

QC8- Inspect parts - second check

Memo

10/05/26

Tool # Plan

Code

Date: \_\_\_\_

Accept Qty

Reject Oty

Stop

Reject Number

Insp. Stamp

130 Powdercoat

Powder Coating

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

M114207

Memo

Start! 8:15Am

135

QC

QC3- Inspect Part Finish

Memo

0.00

0.00

12 BR 10-5-27.

Quality Control

W/O:			WORK ORDER CHANGES											
DATE	STEP	PR		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector						
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			•											
Doub No.				, .				<u> </u>						
			rtion: PAR #: Fault Category:											
				_					Date:					
NCR:			WORK ORD	ER NON-CONFO	DRMANCI	E (NC	R)							
DATE	STEP	Description of NC	Corrective Action Se			1 0:	Verific	cation	Approval	Approval				
~		Section A	Initial Chief Eng	Action Descrip	otion	Sign Date		on C	Chief Eng	QC Inspector				
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#### Work Order ID 59096

May 26, 2010 10:46:37 AM



Page 3

Item ID:

D4021-5

**Revision ID:** Item Name:

Blanking Plate

**Start Date:** 

5/26/10

QC:

**Start Qty: 12.00** 

Accept

Date:

Setup Start

Stop



Required Date: 5/31/10

Req'd Qty: 12.00

**Cust Item ID:** Customer:

Reference:

**Approvals:** 

Process Plan:

Operation

Description

Date: Date:

Tooling:

Set Up/

**Run Hours** 

SPC (Y/N):

Date:

1 .

Run

Start

Stop



Sequence ID/ Work Center ID

140

Packaging Packaging

Memo

Memo

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

10-5.31

150

Quality Control

QC21- Final Inspection - Work Order Release

Identify as per dwg & Stock Location:

0.00

0.00

10/06/01 AS)-PM 10-6-01

	•								
W/O:			V	ORK ORDER CHANG	iES			•	
DATE	STEP	PRO	OCEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							<u> </u>		
								,	
Part No	:	PAR #:	Fault Cat	tegory:	_ NCR: Yes	No DQ	<b>A</b> :	Date: _	
Re		esolution:						Date: _	
NCR:			WORK ORI	DER NON-CONFORMA	ANCE (NC	R)			
DATE	STEP	Description of NC			ion B	Verific	ation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Secti		Chief Eng	QC Inspector
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#### **Picklist Print**

May 26, 2010 10:46:35 AM

Work Order ID: 59096

Parent Item:

D4021-5

Parent Item Name:

**Comments:** 

Blanking Plate

IPP RevA: new issue DD 09.11.25 verified by:EC

per dwg REV.A DD 10.02.22 verified by:EC IPP Rev:C as per dwg revB

DD 10.04.20 verified by:EC

**Start Date: 5/26/10** 

Required Date: 5/31/10

Page 1

**Start Qty: 12.00** 

Required Qty: 12.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Total	Qty	Date	Status
M304S16GA		Purchased	No			100	sf	7.7443	0.0622	0.785684	9.0		
											1310-	5-20	·

IPP Rev:B as

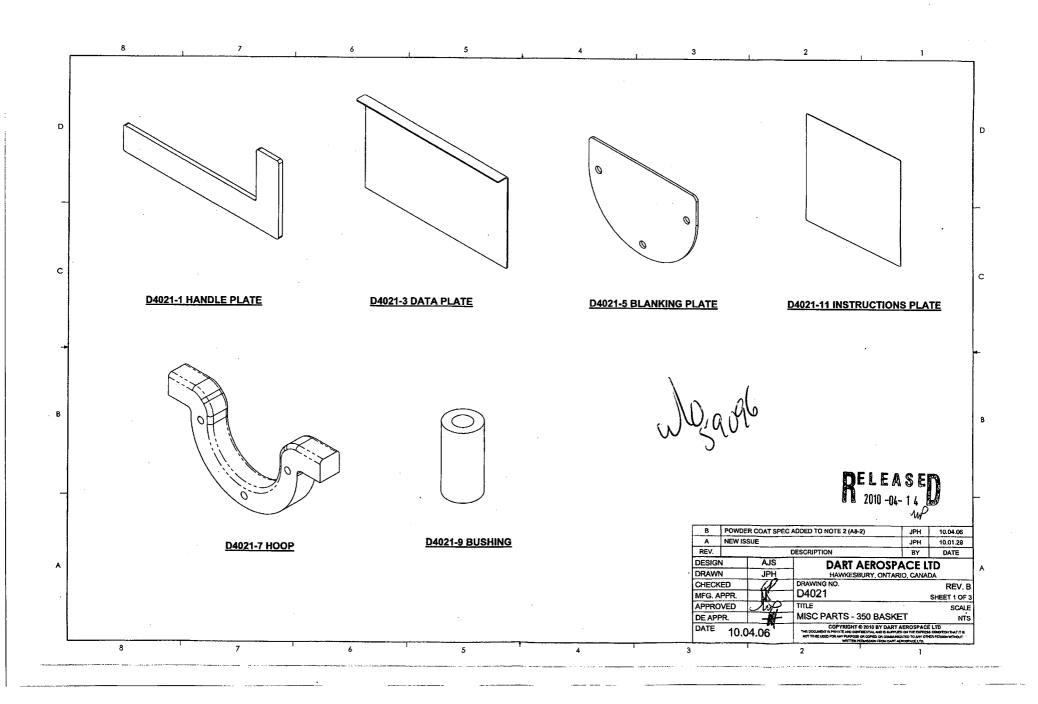
304/316 Sheet .063

Location	Loc Qty	Loc Code		
MAT	7.74427			
111323	0			
114467	7.74427		114467	

W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:							
Res		esolution:	Dispositio	n:	_ QA: N/C	Closed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NO	CR)			
DATE	STEP	Description of NC		Corrective Action Section		Ve	rification	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sig Da	ج ( ۱۳۵۸	Section C	Chief Eng	QC Inspector
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									·
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DART AEROSPACE LTD	Work Order:	59096
Description: Blanking Plate	Part Number:	D4021-5
Inspection Dwg: D4021 Rev: B		Page 1 of 1

	FIRST	ARTICLE IN	SPECTION	ON CHE	CKLIST			
	X	First Artic	cle	Proto	type			
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Con	nments	
Ø0.194	+0.005/-0.001	,198	*					
3.50	+/-0.030	3,507	ک					
2.56	+/-0.030	622.G	12					
0.81	+/-0.030	1810	5					
0.060	+/-0.010	, OX	<b>&gt;</b>					
easured by: R		Audited by:	8		Preliminary A		1	
Date:	0-5-26	Date:	10/05/2	ے	Date:			
	Change				Pavios	d by	Appro	
10.04.20 N	Jour Issue	W 5			Kevise	ed by	- App	



Dart Aerospac	ce	Ltd
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W/O:			M	ORK ORDER CHANG	GES			
DATE	STEP	PR	OCEDURE CH		Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		-						
Part No	:	PAR #:	Fault Ca	tegory:	NCR: Yes	No DQA:	Date: _	
		solution:	Disposit	ion:	QA: N/C CI	osed:	Date: _	
NCR:			WORK OR	DER NON-CONFORM	ANCE (NCF	R)		
DATE	STEP	Description of NC	Initial	·	etion B	Verification	Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
		·						

